

State of Arizona



Campaign Finance Report

Arizonans for Health Care Freedom
Committee #: 200802913

Treasurer: SINGER, JEFFERY A
4715 N 32nd St, Ste 107, Phoenix, AZ 85018
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Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: November 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$208,312.42
Total Cash Receipts this Reporting Period:	\$1,270,565.00
Total Cash Disbursements this Reporting Period:	\$843,964.48
Cash Balance at End of Reporting Period:	\$634,912.94

Report ID: 68686

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$740.00	\$0.00	\$740.00	\$134,228.74
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,700.00
Business Contributions	C4	\$1,269,825.00	\$0.00	\$1,269,825.00	\$1,773,675.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$305.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,270,565.00	\$0.00	\$1,270,565.00	\$1,911,908.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$843,964.48	\$0.00	\$843,964.48	\$1,282,604.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,480.19
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$843,964.48	\$0.00	\$843,964.48	\$1,284,085.05
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$843,964.48			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Lee, Donna	08/05/2010	\$100.00	\$100.00
Address:	601 S Liana Pl, Tucson, AZ 85710		Cash	
Occupation:	Info Requested, Info Requested			
Name:	SPURNY, ROBERT	08/05/2010	\$100.00	\$100.00
Address:	3834 N Paseo del Sol, Mesa, AZ 85207		Cash	
Occupation:	OPHTHAMOLOGY, SELF-EMPLOYED			
Name:	Curtis, Greg	08/17/2010	\$20.00	\$20.00
Address:	415 W Constitution Ct, Gilbert, AZ 85233		Cash	
Occupation:	Controller, RAPI, LTD			
Name:	Fest, Otto	08/30/2010	\$50.00	\$75.00
Address:	4016 E Tennessee St, Tucson, AZ 85714		Cash	
Occupation:	Engineer, Otek Corporation			
Name:	Sharp, Ian	08/31/2010	\$20.00	\$20.00
Address:	12560 E Calle Talon, Tucson, AZ 85749		Cash	
Occupation:	Civil Engineer, JE Fuller H/G			
Name:	Fesler-Butts, Anne	09/08/2010	\$10.00	\$10.00
Address:	294 N Val Vista Rd, Apache Junction, AZ 85119		Cash	
Occupation:	Retired, Military			
Name:	Rizzo, Linda	09/08/2010	\$10.00	\$10.00
Address:	9324 E Wood Dr, Scottsdale, AZ 85260		Cash	
Occupation:	None, None			
Name:	VanBeekum, Meredith	09/08/2010	\$100.00	\$100.00
Address:	8759 E Waterford Cir, Mesa, AZ 85212		Cash	
Occupation:	Controller, R-N-R Steel			
Name:	Earle, Ted C.	09/13/2010	\$200.00	\$200.00
Address:	1539 E Waverly St, Tucson, AZ 85719		Cash	
Occupation:	Finance , Self			
Name:	Keyser, Allen	09/13/2010	\$5.00	\$15.00
Address:	3601 W Orchid Ln, Phoenix, AZ 85051		Cash	
Occupation:	Account Manager, Nelson Financial Manager			
Name:	Modic, Robert	09/13/2010	\$25.00	\$25.00
Address:	15600 E Robin Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	Retired, Retired			
Name:	Watson, Julia	09/13/2010	\$100.00	\$100.00
Address:	8415 E Pepper Tree Ln, Scottsdale, AZ 85250		Cash	
Occupation:	Retired, Retired			

Covers 08/05/2010 to 09/13/2010

Total of Individual Contributions	\$740.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$740.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	US Health Freedom Coalition	08/17/2010	\$300,000.00	\$1,469,825.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Name:	US Health Freedom Coalition	08/23/2010	\$12,500.00	\$1,469,825.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Name:	US Health Freedom Coalition	09/01/2010	\$200,000.00	\$1,469,825.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Name:	US Health Freedom Coalition	09/08/2010	\$757,325.00	\$1,469,825.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Total of Business Contributions			\$1,269,825.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$1,269,825.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Coleman Dahm & Associates	08/16/2010	\$1,610.50	\$695,948.35
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Production cost			
Memo:	Printing and Reproduction, Yard Signs			
Name:	Coleman Dahm & Associates	08/16/2010	\$154,920.00	\$695,948.35
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Advertising			
Memo:	Media Purchased and Consultant Fees			
Name:	LeibowitzSolo	08/16/2010	\$5,600.00	\$53,400.00
Address:	6334 N 14th St, Phoenix, AZ 85014		Cash	
Category:	Communications - Advertising			
Memo:	Media Purchased, TV and Radio Production			
Name:	Coleman Dahm & Associates	08/17/2010	\$25,100.00	\$695,948.35
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Advertising			
Memo:	Media Purchased, KTVK 3 TV			
Name:	Coleman Dahm & Associates	08/17/2010	\$24,124.91	\$695,948.35
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Radio			
Memo:	Media Purchased, KFYI			
Name:	Coleman Dahm & Associates	08/23/2010	\$35,047.00	\$695,948.35
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Advertising			
Memo:	TV advertising			
Name:	TUCSON UNIFIED SCHOOL DISTRICT	08/23/2010	\$675.00	\$675.00
Address:	1010 E 10th St, , Tucson, AZ 85719		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Rent Expense			
Name:	LeibowitzSolo	08/26/2010	\$5,000.00	\$53,400.00
Address:	6334 N 14th St, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Consultants			
Memo:	Consultant Fees			
Name:	Mayer, Robert	08/26/2010	\$3,009.60	\$8,209.60
Address:	255 East Granada Ave , #1011, Tucson, AZ 85701		Cash	
Category:	Professional Services - Consultants			
Memo:	Consultant Fees, Insurance Expense and Travel Expense			
Name:	Arizona Republican Party	08/30/2010	\$500.00	\$650.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Communications - Advertising			
Memo:	Table for GOP Rally			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Coleman Dahm & Associates	08/31/2010	\$69,771.00	\$695,948.35
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Advertising			
Memo:	Travel Expense, Printing and Reproduction and Media Purchases			
Name:	LeibowitzSolo	09/01/2010	\$5,600.00	\$53,400.00
Address:	6334 N 14th St, Phoenix, AZ 85014		Cash	
Category:	Communications - Advertising			
Memo:	Half of Total for TV and Radio			
Name:	Arizona Republican Party	09/02/2010	\$150.00	\$650.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meals and Entertainment			
Name:	Hudgins, Tyler	09/02/2010	\$400.00	\$400.00
Address:	1487 S Cholla St, Gilbert, AZ 85233		Cash	
Category:	Communications - Signs			
Memo:	Political Signs			
Name:	IWS	09/02/2010	\$34,361.00	\$38,361.00
Address:	206 E Morris Dr, Phoenix, AZ 85012		Cash	
Category:	Communications - Advertising			
Memo:	Payemnt 1 of 2- Advertising Plan			
Name:	Mayer, Robert	09/02/2010	\$100.00	\$8,209.60
Address:	255 East Granada Ave , #1011, Tucson, AZ 85701		Cash	
Category:	Travel - Fuel			
Memo:	Travel Expense			
Name:	USPS	09/02/2010	\$440.00	\$1,788.68
Address:	44047 N 43rd Ave, Phoenix, AZ 85087		Cash	
Category:	Communications - Postage			
Memo:	Postage and Delivery			
Name:	Coleman Dahm & Associates	09/03/2010	\$48,437.00	\$695,948.35
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Advertising			
Memo:	Media Purchased			
Name:	WELLS FARGO	09/03/2010	\$135.54	\$1,316.60
Address:	24TH STREET & CAMELBACK, PHOENIX, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Fees Aug. 4 through Sept 14			
Name:	Mentzer Media Services, INC.	09/08/2010	\$428,400.00	\$428,400.00
Address:	600 Fairmount Ave, Ste 306, Towson, MD 21286		Cash	
Category:	Communications - TV			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Mayer, Robert	09/09/2010	\$100.00	\$8,209.60
Address: 255 East Granada Ave , #1011, Tucson, AZ 85701		Cash	
Category: Travel - Fuel			
Memo: Travel Expense			
Name: SHERATON TUCSON HOTEL	09/09/2010	\$232.93	\$232.93
Address: 5151 E Grant Rd , Tucson, AZ 85712		Cash	
Category: Event Expenses - Event site rentals			
Memo: Physician Town Hall			
Name: Tucson Tea Party	09/09/2010	\$150.00	\$150.00
Address: 140 W Vista Grande Dr, Tucson, AZ 85704		Cash	
Category: Event Expenses - Event site rentals			
Memo: Table Rental and Sign in Outfield			
Name: Wright, Austin	09/09/2010	\$100.00	\$100.00
Address: 7535 N Mockingbird Ln, Paradise Valley, AZ 85253		Cash	
Occupation: Student, Student			
Category: Travel - Fuel			
Memo: Travel Expense			
Total of Operating Expenses		\$843,964.48	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$843,964.48	

